

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---|-----------------------|------------|---|-----------------------|---------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| Vendor ID \ Vendor Name VC-GEP001 SABIC Innovative Plastics Canada Inc. | | | | | | | | | | | |
| PO34167 | 1 | | MDELNR0.750 | f | 11/28/2016 | 11/24/2016 | 24.0000 | \$1.60 | 0.0000 | 0 | \$38.48 |
| CAD | No | | Delrin Round Bar 0.75" color: black m136220 | f | 24.0000 | QUIR01 | | \$38.48 | 0.0000 | 0 | |
| | 4 | | 71401-45 | | 11/28/2016 | 11/24/2016 | 1.0000 | \$0.00 | 0.0000 | 0 | \$0.00 |
| | No | | PROCUREMENT QUALITY CLAUSES m136220 | | 1.0000 | QUIR01 | | \$0.00 | 0.0000 | 0 | |
| Total Received Quantity: | | | | | | | | | | | 25.0000 |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | 0.0000 |
| Total Reject Quantity: | | | | | | | | | | | 0.0000 |
| Total Receipt Value: | | | | | | | | | | | \$38.48 |
| Total Balance Due Quantity: | | | | | | | | | | | 0.0000 |

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

DATE: 22-NOV-16

WAREHOUSE: MONTREAL QC - SABIC POLYMERSHAPES
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

ORDER: 93026256

PURCHASE ORDER: PO34167

PMT TERMS: CA NET 30

CONTACT NUMBER: 0014005000120

F.O.B.

FRT TERMS: Collect Freight

SALES REPRESENTATIVE: DIXON, WADE

ORDER DATE: 03-NOV-16

DELIVERY NAME

33327913

WABILL NUMBER: 777774508289

FREIGHT CARRIER: FEDEX COURIER (GROUND)

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

| SHIP DATE | QTY ORDERED | QTY SHIPPED | QTY BACKORD | UOM |
|-------------|-------------|-------------|-------------|-----|
| 22-NOV-2016 | 24 | 24 | 0 | FT |

1 65152104

ACT RD 0.750 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS: C OF C TO ASTM D6778 POM0211

LOT Numbers: (24 Qty)

10/11/16 SP

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Certificate of Conformance

SABIC Polymershapes

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: Nov. 22/2016

Attn: RECEIVING DEPARTMENT

Customer P.O. Number: PO34167

To: DART AEROSPACE LTD.

Sales Order No: 93026256

Address: 1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Manufacturer's Reference: 0001836767

Our Reference: MTL-104873

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

| Quantity | Description | Lot Number/Spec. |
|----------|--|--------------------------------|
| 24 FT. | ACETRON GP BLACK ROD .750 DIA. X 96" LONG | 6208395 ASTM D6778 POM 0211 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

DAS
14
9-89

16/11/27

SABIC Polymershapes

By:

Oleg Kuchera

Title:

Quality Coordinator

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QUADRANT
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:

Sabic Polymershapes - Dorval
1665 - 55th Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:

SABIC Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 8166555

Declaration of compliance with the order according EN 10204 - 2.1

ACETRON GP ROD Black
.75 x 96 IN

Item No: 02100120026

Lot: 6208395

Ship date: 11/18/16

Date of MFG: 11/08/16

Qty: 3.00 PC

Supplied against purchase order number: MTL-104873

Quadrant Order No: 0001836767

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C)

Made with resin that meets ASTM D6778 POM 0211 or 0210.

(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qplas.com
DATE: 11/18/16
DIGITAL SIGNATURE

Stephanie Marabella

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELIN R.750
 DATE: 11/11/27

PO / BATCH NO.: 341167/136220

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 24
 QUANTITY INSPECTED: 24
 QUANTITY REJECTED: _____

THICKNESS ORDERED: .750
 THICKNESS RECEIVED: .750
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|-----------------------|----------------|
| SURFACE DAMAGE | Y (N) | |
| CORRECT FINISH | (Y) N | |
| CORROSION | Y (N) | |
| CORRECT GRAIN DIRECTION | (Y) N | |
| CORRECT MATERIAL | (Y) N | DELIN |
| CORRECT THICKNESS | (Y) N | .750 |
| PHOTO REQUIRED | Y (N) | |
| CORRECT MATERIAL | (Y) N | ASTM A678 |
| CORRECT REF # TO LINK CERT | (Y) N | HEAT # 6208395 |
| CORRECT MATERIAL IDENTIFICATION | (Y) N | MDELIN R.750 |
| CORRECT M# ON THE MATERIAL | (Y) N | M136220 |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y (N) | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y (N) | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | | ENGINEERING SIGNOFF (if required) |
|---|-------------------------------------|-----------------------------------|
| INSPECTED BY: <u>DAS</u> <u>14</u> <u>9-80</u> DATE: <u>11/11/27</u> | SIGNED OFF BY: _____ DATE: _____ | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34167**

Purchase Order Date 11/3/2016 10:31:21 AM
PO Print Date 11/3/2016

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
NOV 03 2016

Contact Name

Vendor Phone 800 267 1575

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via:

Journey Freight collect

FOB

FCA - (Free Carrier)

Ship Acct:

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|--|--|--------------------------------------|----|-----------------------------------|---------------|-------------------|
| 1 | MDELNR0.750 MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK | Delrin Round Bar 0.75" color: black | 11/28/2016 Yes 11/28/2016 | | 24.00 <i>10/18/16 y SO</i> | \$2.15 | \$51.60 |
| Line Total: | | | | | | | \$51.60 |
| 3 | MDELNR1.000 MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK | Delrin Round Bar 1" color: black | 11/21/2016 Yes 11/21/2016 | | 8.00 <i>f</i> | \$4.50 | \$36.00 |
| Line Total: | | | | | | | \$36.00 |

Note:

11/3/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Purchase Order Date 11/3/2016 10:31:21 AM

PO Print Date 11/3/2016

Page Number 2 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

| | | | | | | |
|---|----------|--------------------------------|------------|------|--------|--------|
| 4 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 11/28/2016 | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|------------|------|--------|--------|

No

Procurement Quality Clauses

11/28/2016

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$87.60

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/3/2016